

**Work Order ID 66451**

Tuesday, February 15, 2011 7:46:15 AM

Page 1

Item ID: D206-648-013

Revision ID:

Item Name: GHW Modification

Start Date: 2/16/2011 Start Qty: 4.00

Required Date: 2/23/2011 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: *mf* Date: *11-02-15* Tooling:

QC: Date: SPC (Y/N):

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr Revision Nbr

D206-648 Rev B

100

0.00



DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013  
CHG002*Sul03/09**11/3/25 CL 11-3-07*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

*11/3/25 P (42)*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*Sul03/09**(44)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 2/16/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 2/23/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D206-648-013

Rev B

11/3/9-22/40

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/3/10

C211103/09

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, February 15, 2011 7:46:12 AM

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Work Order ID: 66451

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 2/16/2011

Required Date: 2/23/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM  
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C37A BOLT		Purchased	No			110	Each	57.0000	4	16		11/3/17	

Location	Loc Qty	Loc Code
ST353	1	
114801	1	
ST354	56	
116381	6	
116874	50	

AN960C10 WASHER	NAS1149C0363 R	Purchased	No			110	Each	0.0000	4	16		11/3/17	
D2652 Bushing		Manufactured	No			110	Each	260.0000	8	32		11/3/17	

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST020	216	
61645	1	
64267	6	
64770	103	
65049	106	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 66451

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 2/16/2011

Required Date: 2/23/2011

Start Qty: 4.00

Required Qty: 4.00

D3414-041

Blue

Manufactured No

110 Each

3.0000

2

8



Lug Assembly



11/3/11

B66396 (SR)  
11/3/11

Location

Loc Qty

Loc Code

ST420

3

62593

3

MS21043-3

Purchased No

110 Each

1,341.000

4

16



Nut



3  
11/3/11

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

1265

112314

1265

16

Tuesday, February 15, 2011 7:46:12 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE  
DART INSTALLATION INSTRUCTIONS.

**REFERENCE ONLY**

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

**RELEASED**  
09/12/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		<small>COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	